

# Invoice

**INVOICE NUMBER**

567431

**DATE OF ISSUE**

02/01/2022

**DUE DATE**

16/01/2022

**BILLED TO**

Karthik Iyer  
Address: 21,  
Malleshwaram, Tumkur,  
Karnataka

**FROM**

Mysore Hardware  
Supplies  
  
Address: 123 Chamundi  
Hill Road, Mysore,  
Karnataka 570010

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Grade A Grey Cement (2kg)

290

10

2,900

QONETIC Tiles Gap Filler Waterproof 280 ml

450

8

3,600

**SUBTOTAL**

6,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,169.46

**SHIPPING**

0

**INVOICE TOTAL****7,666.46**